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•	•	•		9 May 1		
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	MEMORANDUM	FOR: Finance	Division, Acc	counts Branch	* .	
	THROUGH	: Monatar	w Branch		<b>.</b>	
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	s <b>ub</b> ject	: 1 - 30	April 56	- Tra	vel Claim fo	or Period
			to a second of the second of			
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	in favor of			This paym	ent represen	its reimburse- le in a travel
er er	status on b	ehalf of Proj	ect Aquatone.	The check sh	ould be sent	to Room 524,
•	1717 H Stre	et, N. W. for	delivery to	the payee.		
			* 4			
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	2. Fo	r your protec	tion in taking oject Comptrol	g this action, ller a sufficie	I certify tent voucher	that there is which is con-
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